

Invoice

Invoice No # Y-1017

Invoice Date Sep 07, 2024

Due Date Oct 07, 2024

Billed By

Om Sai Medical Store

13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India

GSTIN: 27AAACO1234H1ZN

PAN:

Billed To

Galaxy Pharmacy

25, Ground Floor, Crystal Plaza, Juhu Lane, Andheri
West, Mumbai - 400058,
Maharashtra, India

GSTIN: 27AABCG1234M1ZL

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Valsartan 80mg	3004	5552	03/2023	03/2026	18%	90.00	₹130	₹11,700	₹1,053	₹1,053	₹13,806
2.	Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	60.00	₹85	₹5,100	₹459	₹459	₹6,018
	Total						150.00		₹16,800			₹19,824

Total (in words) : NINETEEN THOUSAND THREE HUNDRED THIRTY TWO RUPEES ONLY	Amount	₹16,800
	CGST (9%)	₹1,512
	SGST (9%)	₹1,512
	Discount	(₹991.20)
	Shipping Charges	₹500
	Round off	(₹0.80)
	Total (INR)	₹19,332

Terms and Conditions

1. Please pay within 30 days from the date of invoice.